

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery & Non-Stationery - Purchase of certain stationery items, for the official use of Chief Minister's Camp Office, from M/s. Geeta Stationers, Hyderabad – Payment of `3,182/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1632

Dated 12th April, 2013

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.6467/2013-1, dated 18.03.2013.
- 3) From M/s.Geeta Stationers, Hyderabad Credit Memo No.8764, Dated 28.03.2013.

ORDER:

Sanction is hereby accorded for the payment of `3,182/- (Rupees Three thousand one hundred & eighty two only) to M/s. Geeta Stationers, Hyderabad towards the cost of DVDs, A4 White Folders, Foolscap White Folders, Brown Tap 3", Brown Tape 2" and A4 Sticker Labels, for the official use of Chief Minister's Camp Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat Branch.

Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER